Quality Control

Work Ord April-30-13 2:	ler ID 10111 49:40 PM	19	*101119*							Page I		
Item ID: Revision ID: Item Name:	646.3712 Clip	10)	Accept	*N900	<u>040</u>	100)* s	etup Star Stoj	IA	S1* S2*	
Start Date: Required Date Reference:		art Qty: \\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	*5* *5*		Cust Item l	ID:				ľ		
Approvals:	Process Plan: QC:	ルレブ	Date: 13-05	~∅\ Tooling: SPC (Y/N):		ate:		R	tun Star Stop	" \	R1* R2*	
Sequence ID/ Work Center		peration scription		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	
Draw Nbr	Revision	n Nbr										-
646.3700	A				:							
110				0.00					<u> </u>		7.	_
110 Waterjet FLOW CNC Water		Memo 1-Cut 646.3 Dwg Rev:_ Prog Rev:_	3711 as per Dwg	0.00				10	<u> </u>		ImB	~ (o - (q
Grain	063" Diffection	2-Deburr if	necessary									
120	QC	2- Inspect parts off n	nachine FAI/FAIB	0.00								
120		Memo		0.00	•			10	_0_		Jmi	3-6-6

									DQA:	Date:		_
NCR: Yes	/ No				WORK ORDER NON-C	ONFORM	MANCE / UP	PDATE	QA Closed:	Date:		
Work Order:				·	DISPOSITION			AGAINST DE	PARTMENT	/PROCESS		
Work Order.					Rework		Skid-tube	Crosstube]	Water Jet	Engineering	٦
Part No.					Scrap		Machining	Small Fab	Pro	d. Eng. Coor.	Quality	1
Tare No.					Use-as-is		noforming	Finishing	Rec/Sto	re/Packaging	Other	1
NCR No.					Work Order Update		Large Fab	Composite		Supplier		
-	· · · · · · · · · · · · · · · · · · ·											_
Root				Descri	ption of work order update	Initial	Ad	ction	Sign &			
Cause	Date	Step	Qty	(or Non-conformance	Chief Eng	Desc	cription	Date	Verification	QC Inspector	_
Doc/Data												
Equip/Tooling												
Operator 🔲												

Unapproved										
					FA	ULT CATE	GORY			·
Landi	ng (Gear		General	_				_	·
		Bending		Bend	Ĺ	Grain		Ovalized		Pressure/Forced
		Centre Not Concentric to C	o/s	BOM/Route		Hardw	are	Over/Under tolerance		Temperature/Cure
		Cracks		Broken/Damaged		Inspec	tion Incomplete	Part Incorrect		Weld
		Crushed/Crimped.		Burrs		Instruc	tions Incomplete/Unclear	Part Lost/Missing	L	Wrong Stock Pulled
		Cuffs		Contamination		Maint	enance	Part Moved		
		Heat Treat		Countersink		Mislab	eled	Positioned Wrong		-
		Inspection Strip in Tube		Cut Too Short		Misrea	d	Power Loss/Surge		Other
		Ripples in Bend	[Drill Holes		Offset				
		Torque Waves in Extrusion	۱ [Drawing		Out of	Calibration			
		Turning Sequence		Finish		Out of	Sequence			
		Wave/Twist in Tube		Folio		Outsid	e Dimensions			

Material
Setup
Other
Process
Supplier
Training

Work Ord April-30-13 2:4		01119		*101119*								
Item ID: Revision ID: Item Name:	646.3712 Clip			Accept	*N900	040	100)* s	Setup Sta	1 1	S1* S2*	to the second
Start Date: Required Date Reference:	4/30/13 : 5/10/13	Start Qty: 5.00 Req'd Qty: 5.00	*5* *5*		Cust Item Customer:							
Approvals:		an:	Date:			ate:		F	tun Sta Sto	" \	R1* R2*	
Sequence ID/ Work Center I 130 *130* QC Quality Control	D	Operation Description QC8- Inspect parts - seco	ond check	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	slocloc
140 *140* Brake NC Brake NC		Form as per dwg Memo		0.00				10			5	BISIOCION
150 *150* QC Quality Control		QC5- Inspect part compl	leteness to step on W/O	0.00	1.6-6 0.6-6			10		<u> </u>		

NCR:															
									***			QA Closed:	D	ate:	>
Work Ord	er:					DISPOSITION	_			_	_	PARTMENT			
	Part No					Rework Scrap Use-as-is Work Order Update		Therm	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite			Water Je d. Eng. Coor e/Packaging Supplie		Engineering Quality Other
						Work order opdate			20180 100				4466		
Root Cause		Date	Step	Qty		ption of work order update or Non-conformance	1	Initial nief Eng		tion ription		Sign & Date	Verification	on	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved															
						F	AUI	T CATE	GORY						
Land		Bending Centre N Cracks Crushed/ Cuffs Heat Trea Inspectio Ripples in	'Crimped at on Strip in on Bend	Tube		General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes		Instructi Mainte Mislabe Misread Offset	on Incomplete ions Incomplete/Unance led	Unclear		Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/	ct issing Vrong		Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other
Torque Waves in Extrusion					1 [_	Drawing	L	Jout of C	Calibration						

Out of Sequence

Outside Dimensions

DQA: _____

Date:

Turning Sequence

Wave/Twist in Tube

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Order ID <i>April-30-13 2:49:40 PM</i>	101119	*101119*									
Item ID: 646.3712 Revision ID: Item Name: Clip Start Date: 4/30/13 Required Date: 5/10/13 Reference:	Start Qty: 5.00 *5* Req'd Qty: 5.00 *5*		*N90004010 Cust Item ID: Customer:	N* Setu	p Start Stop	*NS1* *NS2*					
Approvals: Process	Plan: Date: Date:	Tooling: SPC (Y/N):	Date:	Run -	Start Stop	*NR1* *NR2*					
Sequence ID/ Work Center ID 160 *160* Outsource4 Outsource process - Anodize	Operation Description Outsource process-Anodize per QSI017 4.1.10 Memo HARD ANODIZE, COLOR BLA	0.00	Tool ID Tool # Plan Code	e Qty Q	Qty I	Reject Insp. Number Stamp					
170 *170* Packaging Packaging	Receive & Inspect for Damage & Mat'l Certs Memo	0.00			43/	/19 (10)					
180 *120* QC Quality Control	OC5- Inspect part completeness to step on W/G	O 0.00 0.00	NA								

								DQA:	Date:	
NCR: Ye	es / No		• 5:-	WORK ORDER NON-0	CONFORI	MANCE / UPI		QA Closed:	Date:	22, 122 (0
Work Order	ŗ.			DISPOSITION			AGAINST DE	PARTMENT,	/PROCESS	
Part No. NCR No.				Rework Scrap Use-as-is Work Order Update	Scrap Machining Small Fab Use-as-is Thermoforming Finishing				Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Description of work order update	Initial	Act	tion	Sign &	·	
Cause	Date	Step	Qty	or Non-conformance	Chief Eng	Desci	ription	Date	Verification	QC Inspector
Doc/Data					,					
Equip/Tooling										
Operator										
Material										
Setup										
Other										·
Process								,		
Supplier				·						
Training					,					
Unapproved	**								1	

FAULT CATEGORY

Landing	Gear	General		,		
	Bending	Bend		Grain	Ovalized	Pressure/Forced
	Centre Not Concentric to O/S	BOM/Route	Γ	Hardware	Over/Under tolerance	Temperature/Cure
	Cracks	Broken/Damaged		Inspection Incomplete	Part Incorrect	Weld
	Crushed/Crimped.	Burrs		Instructions Incomplete/Unclear	Part Lost/Missing	Wrong Stock Pulled
	Cuffs	Contamination		Maintenance	Part Moved	_
	Heat Treat	Countersink		Mislabeled	Positioned Wrong	 _
	Inspection Strip in Tube	Cut Too Short		Misread	Power Loss/Surge	Other
	Ripples in Bend	Drill Holes		Offset		
	Torque Waves in Extrusion	Drawing	Г	Out of Calibration		
	Turning Sequence	Finish		Out of Sequence		
	Wave/Twist in Tube	Folio		Outside Dimensions		

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210

Identify as per dwg & Stock Location: 5755 0.0

210

Packaging

Packaging · Memo

.

IDENTIFY AS PER APICAL MPP-120 BY STAMPING P# AND REV

0.00

				•							DQA:	Date:	-
NCR:	Yes	/ No		•		WORK ORDER NON-O	O	NFORM	/ANCE / UPD/		QA Closed:	Date:	
Mark Ond						DISPOSITION	.15			AGAINST DE	· · · · · · · · · · · · · · · · · · ·		
	Part No. NCR No.					Rework Skid-tube Crosstube Scrap Machining Small Fab Use-as-is Thermoforming Finishing Work Order Update Large Fab Composite			Small Fab Finishing		Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other	
Root		<u> </u>				ption of work order update	1	Initial	Actio	•	Sign &		
Cause		Date	Step	Qty	(or Non-conformance	Ch	nief Eng	Descrip	otion	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved						3				. ~			
						F	AUL	LT CATE	GORY				
Landi	anding Gear Bending Centre Not Concentric to O/S Cracks Crushed/Crimped Cuffs Heat Treat			o/s	General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink		Grain Hardware Inspection Incomplete Instructions Incomplete/Unclear Maintenance Mislabeled			Ovalized Over/Under Part Incorre Part Lost/M Part Moved Positioned N	ct	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled	
		Inspectio Ripples ir	n Strip in	Tube		Cut Too Short Drill Holes		Misread Offset			Power Loss,	_	Other

Out of Calibration
Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Quality Control

		DQA:	Date:
NCR: Yes / No	WORK ORDER NON-CONFORMANCE / UPDATE		

							•		QA Closed:	Date:		
Work Orde	er:				DISPOSITION	AGAINST DEPARTMENT/PROCESS						
Part N	No				Rework Scrap Use-as-is	1 1	Skid-tube Machining moforming Large Fab	Crosstube Small Fab Finishing Composite		Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other	
NCR N	NO				Work Order Update		rarge ran	composite		3uppner [
Root					ption of work order update	Initial		tion	Sign &	-		
Cause	Date	Step	Qty		or Non-conformance	Chief Eng	Descr	ription	Date	Verification	QC Inspector	
Doc/Data							·					
Equip/Tooling										٠		
Operator		1										
Material		1										
Setup												
Other						ļ [
Process			· .									
Supplier												
Training												
Unapproved	<u>. </u>	1	ļ							<u> </u>		
					· · · · · · · · · · · · · · · · · · ·	AULT CATE	GORY					
Landi	ng Gear				General	г. .			1	<u> </u>	ا ، ، ا	
	Bending				Bend	Grain		ļ	Ovalized		Pressure/Forced	
		lot Conce	ntric to	o/s	BOM/Route	Hardw			Over/Under	⊢	Temperature/Cure	
	Cracks				Broken/Damaged	— `	tion Incomplete		Part Incorre		Weld	
	_	/Crimped			Burrs		tions Incomplete/l	Unclear	Part Lost/Mi	issing	Wrong Stock Pulled	
:	F						enance	_	Part Moved			
	Heat Tre				Countersink	Mislab		 	Positioned V		ا ا	
		on Strip in	Tube		Cut Too Short	Misrea	d	L_	Power Loss/	Surge	Other	
Ripples in Bend Drill Holes					Offset	- 4-4						
Torque Waves in Extrusion Drawing					Out of Calibration							
Turning Sequence Finish					Out of Sequence							
	Wave/T	wist in Tul	oe e	•	Folio	Outsid	e Dimensions					

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April-30-13 2:49:40 PM

Work Order ID:

101119

Parent Item:

646.3712

Parent Item Name:

Clip

Start Date: 4/30/13

Required Date: 5/10/13

Start Qty: 5.00

Required Qty: 5.00

Comments:	IPP REV:A	12.11.23	NEW ISSUE	DD	VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status	:
M6061T6S.063 6061-T6 .063 Sheet		Purchased	No			110	sf	503.1125	0.036	0.1 89 4735 〇.つら			Jm13-6	- (ه
				Location		Loc Oty	Lo	c Code						
				MAT021		503.1125								

123135 120.5625 124003 86 125431 296.55

124003

											DQA:	Date:	<u> </u>
NCR:	Yes	/ No				WORK ORDER NON-O	COI	NFORN	/ANCE / UP	DATE			
								_			QA Closed:	Date:	
Work Ord	۵r·				:	DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
WOIK OIG	C1.		*			Rework]		Skid-tube	Crosstube]	Water Jet	Engineering
Part I	No.					Scrap		r	Machining	Small Fab	4	d. Eng. Coor.	Quality
NCR I	No.					Use-as-is Work Order Update			noforming Large Fab	Finishing Composite	Rec/Stoi	re/Packaging Supplier	Other
											· · · · · · · · · · · · · · · · · · ·		
Root					,	otion of work order update	1	Initial		tion	Sign &		
Cause		Date	Step	Qty	C	or Non-conformance	Cr	nief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data	L							l					•.
Equip/Tooling	L												
Operator													
Material													
Setup			Ì	İ									
Other	L		į										ŀ
Process								:					
Supplier	_											-	
Training	L												
Unapproved	<u> </u>		<u> </u>	<u> </u>							<u> </u>	<u> </u>	
					<u>.</u>		AUI	LT CATE	GORY	<u> </u>			
Landi	ng (1				General		7		 -	7	[.
		Bending			<u> </u>	Bend	ļ	Grain		<u> </u>	Ovalized	_	Pressure/Forced
Centre Not Concentric to O/S			BOM/Route		Hardwa			Over/Under	 	Temperature/Cure			
		Cracks			L	Broken/Damaged	_	4 `	on Incomplete		Part Incorre		Weld
	-	Crushed/	Crimped.			Burrs	\perp	4	ions Incomplete/	'Unclear	Part Lost/M	issing	Wrong Stock Pulled
		Cuffs				Contamination		Mainte		<u> </u>	Part Moved		
		Heat Trea	at			Countersink		Mislabe	led	,	Positioned \		
		Inspectio	n Strip in	Tube		Cut Too Short		Misread	l		Power Loss/	'Surge	Other
		Rinnles in	Rend		i	Drill Holes	1	Offset					

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

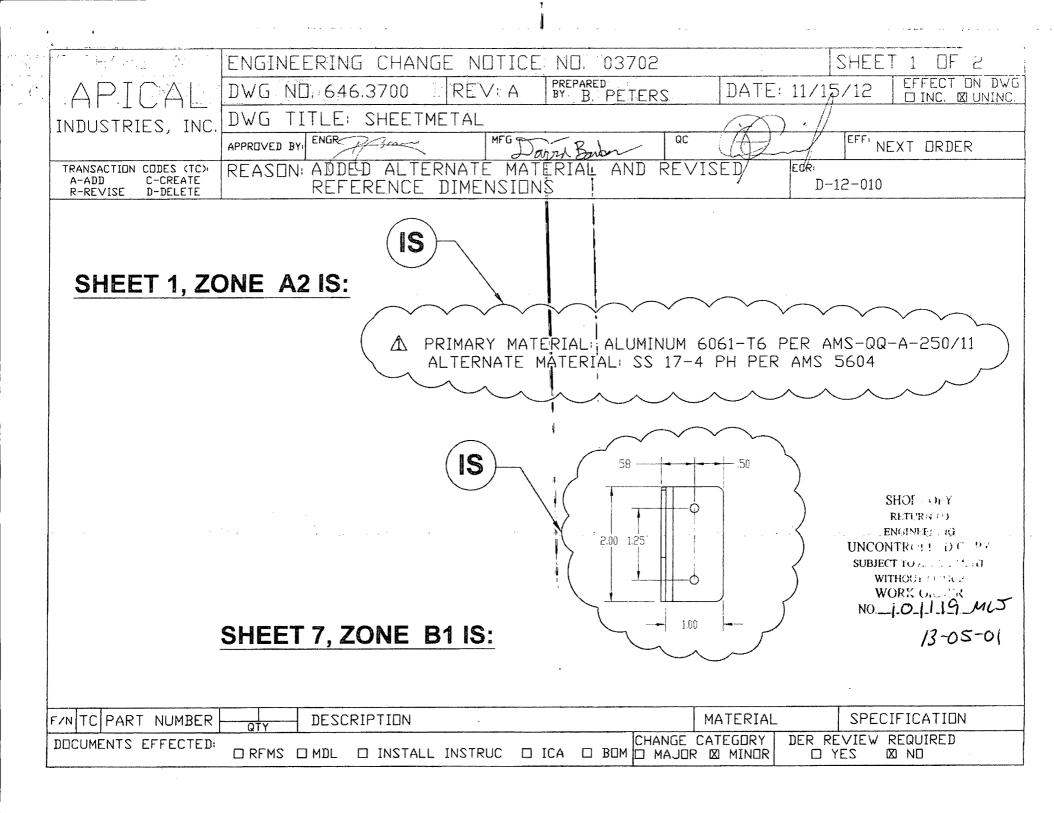
DART AEROSPACE LTD	Work Order:	101119
Description: Clip	Part Number:	646.3712
Inspection Dwg: 646.3700 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection		nments
1.08	+1-0010" +1-0:005-1	1,084	-		J.	J4mo	<u> </u>
1.58	+/-0.005 ''	1.584	-		ν <u> </u>		
2.58	+/-0:005 4	1.58" 2.58"	_				
0.063	+ /=0.005 h	000	_		J		
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		, and the second	OAS				
leasured by:	m	Audited by:	27 27		Preliminary A	pproval:	
Date:	13-6-6	Date:	(1)	Ó		Date:	-

Measured by:	JM	Audited by:	27	Preliminary Approval:	
Date:	13-6-6	Date:	13.6.6	Date:	

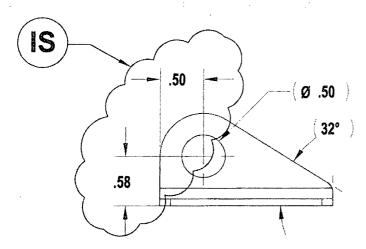
Rev	Date	Change	:	Revised by A	pproved
Α	13.03.04	New Issue	,	KJ O	M
				· · · · · · · · · · · · · · · · · · ·	



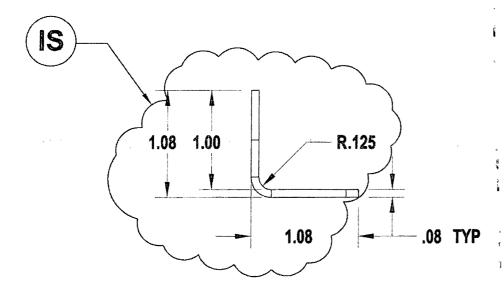
APICAL INDÚSTRIES, INC.

ENGINEERING CHANGE ORDER NO. 03702

SHEET 2 DF 2



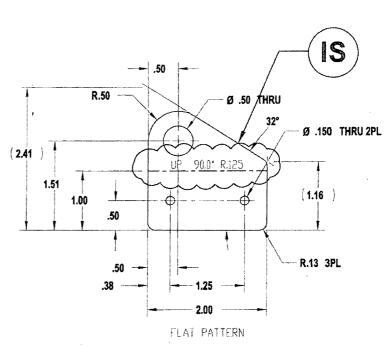
SHEET 7, ZONE C4 IS:



SHEET 7, ZONE D1 IS:

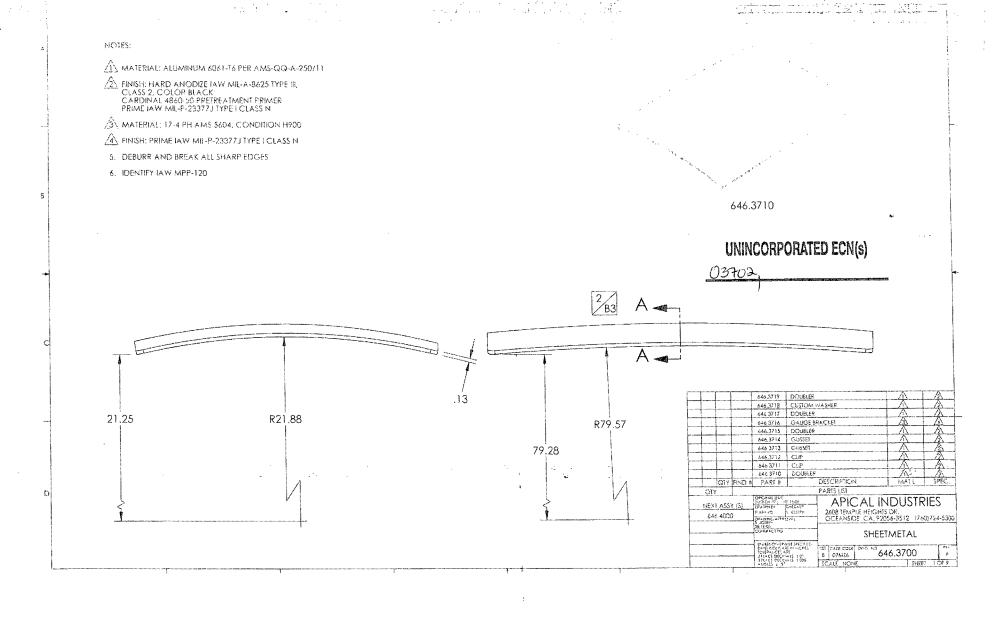
F/N TC PART NUMBER

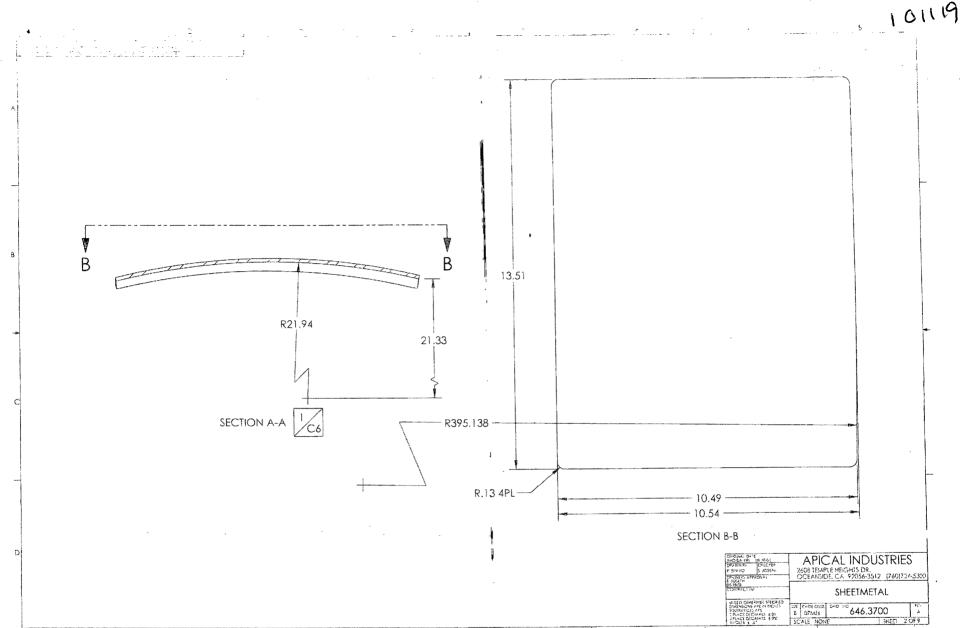
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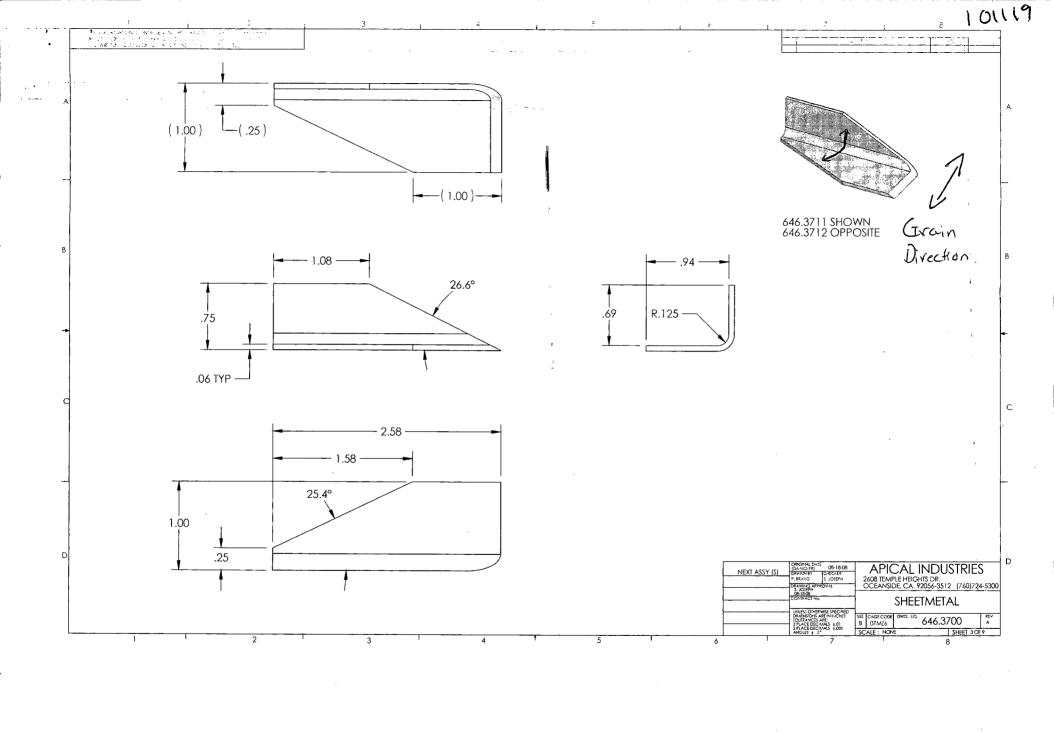


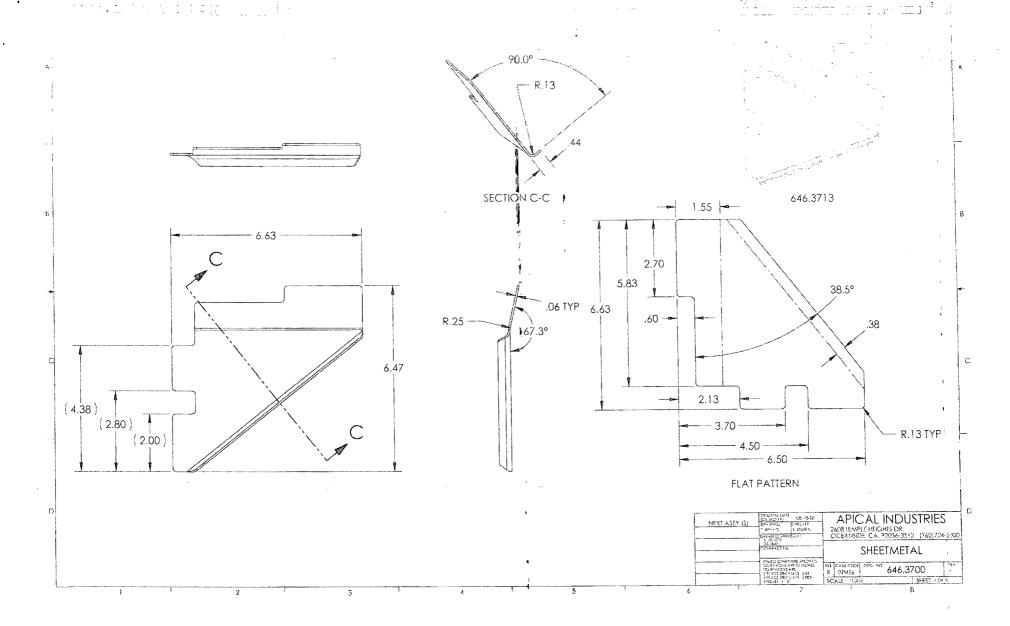
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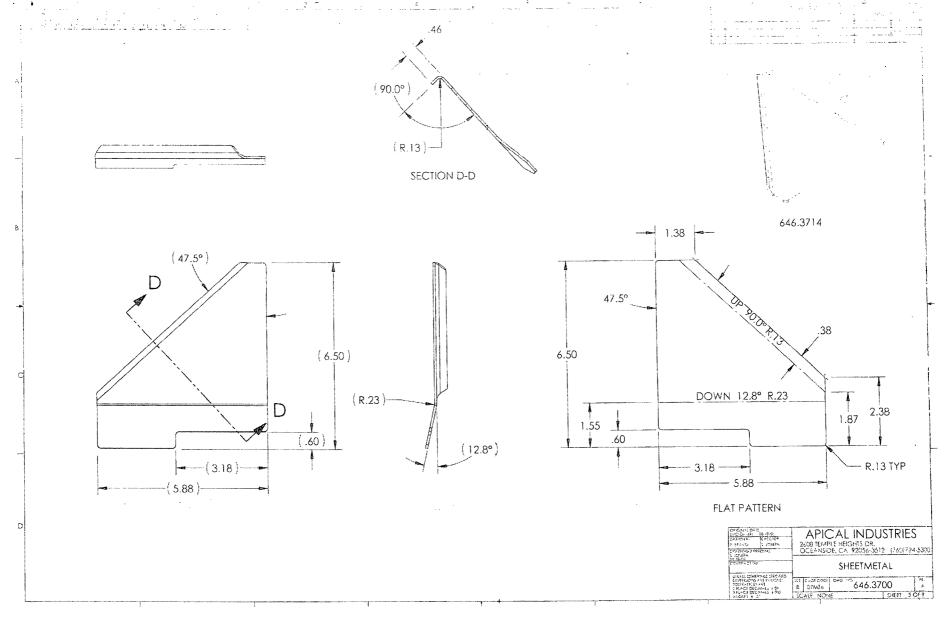
MATERIAL/SPECIFICATION

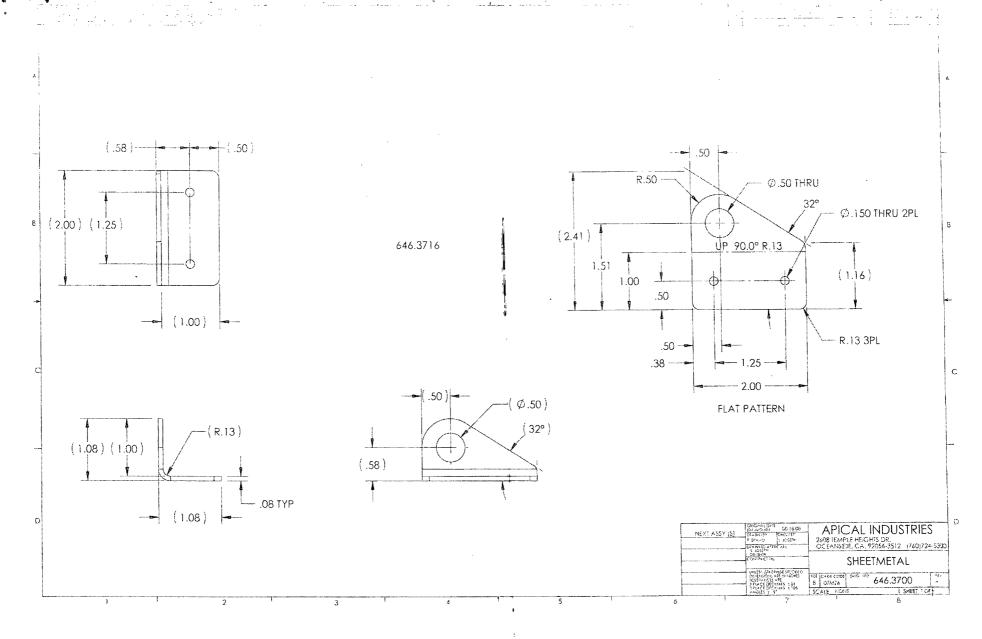


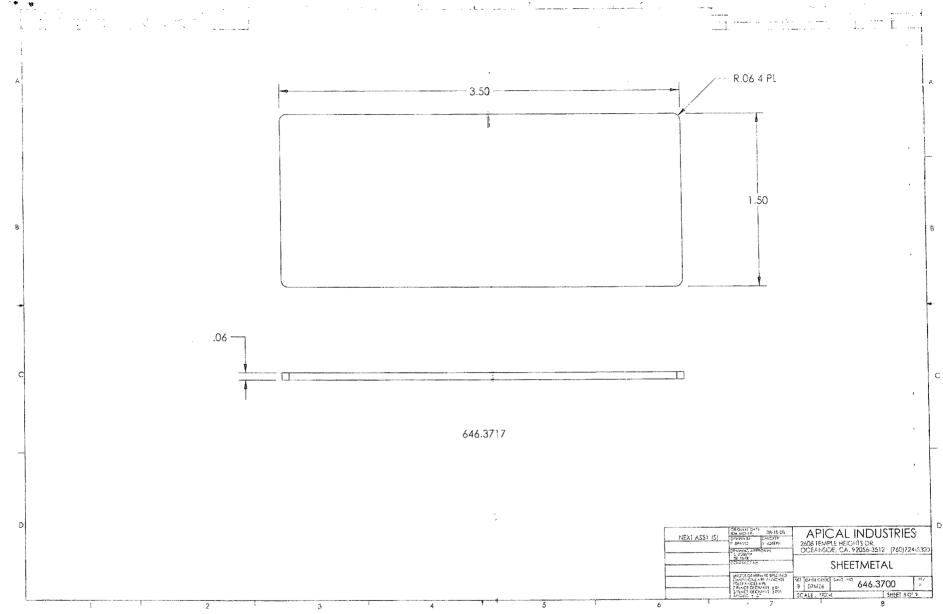




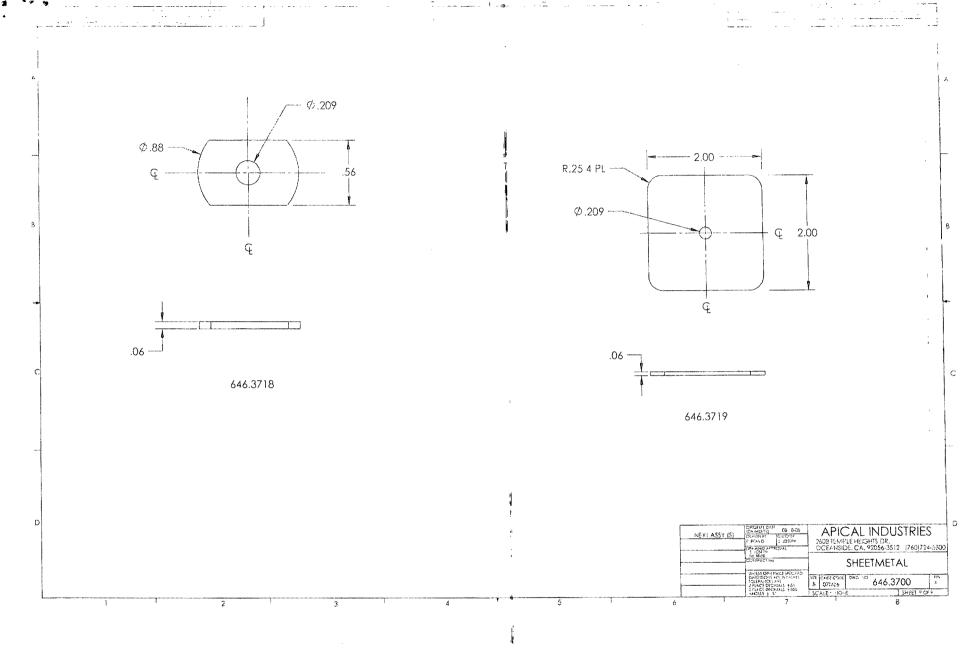








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A.T.G. Industries Inc. 731, rue Industrielle Rd. PLATING DEPARTMENT Rockland, On K4K 1T2 Canada

Ph: (613) 446-4544 Fax: (613) 446-4556

Pack List

Number: 62447

Date: 17-Jun-13

То

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 Canada Ship To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

Canada

rms		Ship Via		
Quantity	Description			
1 lot	30 PCS 646.3711 22 PCS 646.3713		Rev:	
: :	30 PCS 646.3716 10 PCS 646.3712 HARD ANODIZE BLACK MIL-A-8625 TYPE III CLASS 2			
	PRIME MIL-P-23377J TYPE I CLASS Job: 20130365	S,N PO: 20116	Line:	· · · · · · · · · · · · · · · · · · ·
	A.T.G. Industries certifies that all items in with all requirements, specifications and of ISO 9001 : 2008 REGI ATG SALES-2010 TER	drawings referenced in STERED		
· "maga-gallaragina dan di digitihan sebenahan sebesahan sebe	DATE: 17/6/13 CERTIFIED SIGNATURE:	The state of the s	en de la proposición de la companya	
	RECEIVER SIGNATURE :			
		· .		
	1			

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